

Work Order ID 131574

131574

Page 1

Item ID: D206-549-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: High Slope Avionics Console

Start Date: 4/16/2015 Start Qty: 4.00

Required Date: 4/16/2015 Req'd Qty: 4.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: *MLJ*

Date: *15-04-16* Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours
Draw Nbr	Revision Nbr	
N/A	Rev N/A	
100	Document Control	0.00
100	DOCUMENT CONTROL	
DC	Memo	0.00
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD206-549-013 CHG002	
110	Pick Kit	0.00
110		
Packaging	Memo	0.00
Packaging		
120	QC4- 100% Inspect kits for completeness	0.00
120		
QC	Memo	0.00
Quality Control		

DAS
27
9-89

DAS
06
9-89

SP

DAS
27
APR 16 2015

MLJ 15-04-21

APR 21 2015

DAS
06
9-89

SP 15-04-21

DAS
06
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Work Order ID 131574

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131574

Page 2

Item ID: D206-549-013

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: High Slope Avionics Console

Start Date: 4/16/2015 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/16/2015 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-549-013 Location: 029 PPP Rev: _____

4

DAS
06
9-09

APR 22 2015

140

0.00

140

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

MCS

15-04-23

MF

15-4-23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____			
Misidentified	☐	Past Due	☐				

Picklist Print

Thursday, April 16, 2015 8:34:00 AM

Page 1

2

Work Order ID: 131574

131574

Parent Item: D206-549-013

D206-549-013

Parent Item Name: High Slope Avionics Console

Start Date: 4/16/2015

Required Date: 4/16/2015

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 06-01-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

MS27039-1-08

Purchased

No

110

Each

1,131.000

14

56

**

DAS

APR 16 2015

MS27039-1-08

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

96

m128636

96

FP001

417

m128636

417

GA

2

125654

2

ST285

616

m128636

616

56

D206-547-043

Manufactured

No

120

Each

0.0000

1

4

**

DAS

27

9-89

APR 16 2015

D206-547-043

Console High Slope

D206-547-11

Manufactured

No

120

Each

5.0000

2

8

**

D206-547-11

Angle Console

DAS
28
9-89

Location

Loc Qty

Loc Code

ST258

5

105107

3

117889

2

DAS
27
9-89
APR 16 2015

DAS
28
9-89

B131883

300

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
		OTHER : ☐			

Picklist Print

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Work Order ID: 131574

Parent Item: D206-549-013

Parent Item Name: High Slope Avionics Console

131574

D206-549-013

Start Date: 4/16/2015

Required Date: 4/16/2015

Start Qty: 4.00

Required Qty: 4.00

D2163 Manufactured No

120 Each 59.0000 1 4

D2163

Cap Angle

**

DAS
27
9-89

DAS
27
9-89

APR 16 2015

Location

Loc Qty

Loc Code

ST004

26

37740

16

86960

10

ST012a

33

104655

33

120 Each 1,890.000 28 112

**

DAS
27
9-89

DAS
27
9-89

APR 16 2015

MS20470AD4-5

Purchased

No

MS20470AD4-5

RIVET, UNIVERSAL HEAD

Location

Loc Qty

Loc Code

GA

1869

m128401

1845

m128813

24

ST310

21

m128813

21

120 Each 1,407.000 14 56

**

DAS
27
9-89

DAS
27
9-89

APR 16 2015

NAS1149D0332J

Purchased

No

NAS1149D0332J

Washer

Location

Loc Qty

Loc Code

CA

14

m129682

14

ST269

1393

m130325

879

m131624

514

56

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Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

APR 21 2015

[Signature]

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D206-549-011	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D206-549-013	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D407-549-015	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D407-549-017	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m

5. PARTS LIST

-011	-013	-015	-017	Part Number	Description
X				D206-549-011	LOW SLOPE CONSOLE INSTALLATION, 206
	X			D206-549-013	HIGH SLOPE CONSOLE INSTALLATION, 206
		X		D407-549-015	LOW SLOPE CONSOLE INSTALLATION, 407
			X	D407-549-017	HIGH SLOPE CONSOLE INSTALLATION, 407
REF	REF	REF	REF	D1038-58	FASTENER RAIL
REF	REF	REF	REF	D1038-58B	FASTENER RAIL, BLACK
1	1	1	1	D2163	CAP ANGLE /
1				D206-547-041	206 LOW SLOPE CONSOLE ASSEMBLY
	1			D206-547-043	206 HIGH SLOPE CONSOLE ASSEMBLY
		1		D407-547-045	407 LOW SLOPE CONSOLE ASSEMBLY
			1	D407-547-047	407 HIGH SLOPE CONSOLE ASSEMBLY
2	2	2	2	D206-547-11	ANGLE /
28	28	28	28	MS20470AD4-5	RIVET /
14	14	16	16	AN960JD10L	WASHER /
14	14	16	16	MS27039-1-08	SCREW /